UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MISSOURI WESTERN DIVISION (KANSAS CITY)

In re: ORA E MOTT	Case No. 13-43648-drd-13
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2013.
- 2) The plan was confirmed on 01/02/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 07/25/2016.
 - 6) Number of months from filing to last payment: 34.
 - 7) Number of months case was pending: <u>37</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$21,100.00.
 - 10) Amount of unsecured claims discharged without payment: \$17,935.17.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,400.00 Less amount refunded to debtor \$400.20

NET RECEIPTS: \$10,999.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,481.00
Court Costs \$0.00
Trustee Expenses & Compensation \$615.40
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,096.40

Attorney fees paid and disclosed by debtor: \$519.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	47.00	172.91	172.91	\$46.05	\$0.00
CAPITAL ONE BANK USA	Unsecured	99.00	NA	NA	\$0.00	\$0.00
CAPITAL ONE BANK USA NA	Unsecured	2,640.00	2,912.56	2,912.56	\$775.73	\$0.00
GREEN TREE SERVICING LLC	Secured	94,000.00	94,875.86	94,875.86	\$0.00	\$0.00
GREEN TREE SERVICING LLC	Secured	NA	694.01	694.01	\$694.01	\$0.00
LIBERTY HOSPITAL	Unsecured	0.00	NA	NA	\$0.00	\$0.00
LVNV FUNDING LLC	Unsecured	NA	414.78	414.78	\$110.47	\$0.00
NEBRASKA FURNITURE MART	Secured	696.00	707.93	707.93	\$707.93	\$32.23
NORTH KANSAS CITY HOSPITAL	Unsecured	0.00	NA	NA	\$0.00	\$0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	9,306.00	9,699.52	9,699.52	\$2,583.37	\$0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	212.00	252.54	252.54	\$67.26	\$0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	3,823.00	4,114.98	4,114.98	\$1,095.98	\$0.00
POWER DRY INC	Unsecured	3,251.00	3,225.61	3,225.61	\$859.11	\$0.00
POWER DRY INC					\$151.28	\$0.00
POWER DRY INC					\$707.83	\$0.00
QUANTUM3 GROUP LLC AS AGENT I	Unsecured	3,284.00	3,496.50	3,496.50	\$931.26	\$0.00
TARGET	Unsecured	16.00	NA	NA	\$0.00	\$0.00
WELK RESORT GROUP	Secured	25,000.00	NA	NA	\$0.00	\$0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$94,875.86	\$0.00	\$0.00
\$694.01	\$694.01	\$0.00
\$0.00	\$0.00	\$0.00
\$707.93	\$707.93	\$32.23
\$96,277.80	\$1,401.94	\$32.23
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$27,515.01	\$7,328.34	\$0.00
	\$94,875.86 \$694.01 \$0.00 \$707.93 \$96,277.80 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$94,875.86 \$0.00 \$694.01 \$694.01 \$0.00 \$0.00 \$707.93 \$707.93 \$96,277.80 \$1,401.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,096.40 \$8,762.51	
TOTAL DISBURSEMENTS :		<u>\$11,858.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2016 By: /s/ Richard V. Fink Trustee
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.